



County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION SUMMARY REPORT

PAGE 1 OF 4

Business Name: <u>Fred R. Rippey, Inc.</u>		Phone: <u>(562) 698-9801</u>		Facility ID #: <u>5309/W174810</u>	
Site Address: <u>12471 E. Washington Blvd.</u>				Industry Type: <u>Lamination of Stamping Shop - Electric Motors</u>	
City: <u>Whittier</u>	CA	Zip Code: <u>90602</u>	Operating hrs: <u>0800-1630 M-F</u>		
Mailing Address: <u>Same As Above</u>		Business owner: <u>Fred R. Rippey, Inc.</u>		EPA #: <u>CA0008277394</u>	
City: <u>"</u>	State: <u>"</u>	Zip Code: <u>"</u>	Sic Code: <u>3544</u>		No of Empl. <u>38</u>
Insp Dist: <u>Southeast</u>	Insp Unit: <u>Subdistrict #2</u>	Div: <u>HHMD #4</u>	Map Page: <u>8</u>		Grid: <u>28</u>

FEE GROUP	TREATMENT TIERS	OTHER	CLASS OF VIOLATIONS			
<input checked="" type="checkbox"/> Disclosure/RS <u>01</u>	A. <u> </u> PBR, FHHW, HHHW	<input type="checkbox"/> Financial Assurance		I	II	Minor
<input type="checkbox"/> CalARP <u> </u>	B. <u> </u> CA	<input type="checkbox"/> Phase I				
<input type="checkbox"/> UST <u> </u>	C. <u> </u> CEL	<input type="checkbox"/> Offsite HazWaste Consolidation	HW		<u>1</u>	
<input type="checkbox"/> AST/SPCC <u> </u> <input type="checkbox"/> Y <input type="checkbox"/> N	D. <u> </u> CE-CL	<input type="checkbox"/> Recycling Notification	TP			
<input checked="" type="checkbox"/> HazWaste Generator <u>101</u>	E. <u> </u> CESW	<input type="checkbox"/> Pollution Prevention Report	HM		<u>3</u>	
<input type="checkbox"/> Large Quantity Generator	F. <u> </u> CESQT					
<input type="checkbox"/> Tiered Permit <u> </u>	<u> </u> Total Units					

CA Waste Code	<u>221</u>	<u>352</u>				
RCRA Waste Code	<u> </u>	<u> </u>				
AMT (PGTY) Pounds, Gallons Yds, Tons: per quarter	<u>15 Gallons</u>	<u>15 Pounds</u>				

Referrals ☐ AQMD ☐ B & S ☐ FIRE ☐ IW ☐ OSHA ☐ DTSC ☐ RWQCB ☐ _____

Visit Date	Start Time	Insp Type	Pro Elem	Time Invested	Action Code	Special Circumstances
01/05/2000	13:30	I	HW	01:15	NON	
01/05/2000	14:15	I	HM	01:15	N	
02/03/2000	13:00		HW/HM	01:30	HW-T HMA	Renewal Compliance Documents in office
02/18/2000	08:00		HW	00:30		
03/13/00	:		HW	:	NON	compliance evidence received
Total Time:				:		

INSPECTION TYPE: 004: Complaint 001: Inspection 009: Joint Inspection 010: Joint with Agency 011: Multimedia 002: Revisit 012: Permit 023: Sampling 560: Closure

PROGRAM ELEMENT: HM HW TP AST UST RS

ACTION CODES: A: Abate AO: Adm Order CR: Criminal Referral H: Hearing N: NOV O: No viol T: Time ext X: Other Z: non-gen

Insp No: <u>090</u>	Signature: <u>[Signature]</u>	Date: <u>01/05/00</u>
Consent given by: <u>Virgil Uig</u>	Title: <u>General Manager</u>	Date: <u>01/05/00</u>



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Health Hazardous Materials Division

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DATE: 01/05/00

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DBA: Fred R. Rippy, Inc.	Facility ID #: 5309/W174810
LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS	

I. Inspection. Business on overdue list. Last inspection 09/07/93. Attempted inspection last week but business was closed between Xmas and New Year's. General Manager Virgil Ugo consented to inspection. Machine Stamping Shop - Lamination of electrical motors

II. ^{# hydraulic oil} Water base coolant for machines in 5 gallon containers <55 gallons total
EDM Machines - ^{used} filters stored for disposal as HW
Parts cleaning ^{degreasing} - uses aqueous cleaner which replaced perchloroethylene July 1999 ^{<55 G capacity}
Old perc degreasing unit still on site - empty of product ~~perchloroethylene~~
"Dirty Rem Clean" in 5 gallon container 1/2 full. Used to clean off heavy draw. ^{Still in use}
Dryer adjacent to aqueous parts cleaner
QC Lab - NO chemicals
Two manual blasters. One uses glass beads, other uses sand. Dust collection system behind each unit
Three 55 gallon drums vanishing oil - 165 gallons total
Waylube oil - ^{one} 30 gallon AST
Kerosene - ^{one} 30 gallon AST
Stamping oil - ^{one} 15 gallon drum
Miscellaneous oils in 5 gallon containers <55 gallons total
Waylube oil - one 55 gallon drum
One 5 gallon parts washer. ^{now} Uses aqueous cleaner. Used to use Kerosene.
One 30 gallon drum waste oil. Unlabeled.
Compressors
Generator - uses 10 gallons diesel fuel stored in two separate 5 gallon containers
Empty drums and small (30G) ^{empty} ASTs

Inside Machine Shop
Outside Storage area west of building



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II. Warehouse

One nitrogen canister - about 100 cubic feet
One oxygen canister - 154 cubic feet
One acetylene canister - 111 cubic feet
One argon canister - 154 cubic feet
Scrap metal drums - Particle size all > 100 microns
One oxygen canister - 244 cubic feet
One Propane ^{canister} about 32 gallon Capacity
Two spare propane 100 lb canisters - ~~at~~ 8 gallons each
Storage of used EDM filters in box - About 4 filters total. No label
Outdoors North side of building

empty drum storage

III. Review of 1998 Disclosure in file - comparison with HM Inventory obtained during 01/05/2000 walkthrough

Inventory received 01/08/99

Perchloroethylene 2800 lbs. Disclosed 3 times

^{Triplicate}
~~Sheet~~

Vanishing oil - 165 gallons

Wax like oil - 85 gallons

BP ^{and Site map} dated 01/08/99. Satisfactory.

Oxygen - 398 cubic feet

Acetylene - 111 cubic feet

Total ~~3~~ 258 gallons 509 cubic feet still in group 0)

but all above chemicals have never been disclosed business

must submit 231 form for each chemical & delete

perchloroethylene

Manifest Review

Waste oil 08/07/99 Manifest #9802692 30 gallons ^{#221} Transporter: GT Pumping 9886 Cullman Ave. W. Little - 90603 (562) 942-8088 EPA # CA0981372913

TSD/Industrial Service 1700 S. 6th St. Los Angeles EPA # CA0097952708

Empty drum 2/3 full

HHMD • IR.PKG • September 15, 1998



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Health Hazardous Materials Division

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III. Perchloroethylene - final disposal 02/04/98 54 gallon #211/0539 Manifest #97247891
TSOF
Trans/Rho-Chem 425 Irvine, Inglewood 90301 EPA# CAD008364432
Any Fresh perc has evaporated since then per Virgil Vig
used aqueous cleaner - uses de-ionized water. Wastewater goes to 5 gallon container
on roof. Water evaporates & oily sludge remains. This process is being eliminated
next month. Fred R. Rippey, Inc. has retained the services of nonprofit organization,
IRTA headed by Dr. Katy Wolf, who has done work for DTSC, to come up with alternative, an
ultrasonic degreaser. Existing system was deregulated from TP requirements last year.
Used EDM Filters - never disposed
not enough on site to require disposal. < 100 kg on site. Each filter about 15 lbs
if waste filters in box. 60 lbs on site
Sandblast/beadblast dust disposal trust ~~NOV~~
No uniform/laundry service. No oily rags observed on site.

IV. Re-Certification of Fred R. Rippey Company, 1999 Disclosure was mailed to Data Operations Unit on
12/1/99 and deleted Perc (the only item on inventory).

HM NOV issued to complete 273L for Vanishing Oil, Waylube Oil, Acetylene & Oxygen
and provide copies to this office. Copies will be forwarded to Data Operations Unit
and HM license will be kept active.
HW NOV ~~issued to provide~~ ^{issued to provide} ~~notification~~ ^{notification} on sandblast/beadblast dust
Good compliance. No other major violations observed. Accumulation of waste
oil slightly > 180 days but volume generated < 100 kg. Waste EDM Filter volume
also < 100 kg. Advised Virgil Vig to combine oil residue for aqueous degreaser's & waste reclean from
withhold of waste oil when it is next disposed.

HW Labels issued. Revisit for notification & compliance certification issued.
202 #204 #205. 3 HM violations

#501. 1 Class 2 HW violation



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Health Hazardous Materials Division
Participating Agency to the City of Los Angeles and Santa Monica
NOTICE OF VIOLATION AND ORDER TO COMPLY

PAGE 1 OF 1

OWNER: <u>Fred R. Rippey, Inc.</u>	FACILITY ID#: <u>5309/W174810</u>	DATE: <u>01/05/2000</u>
BUSINESS: <u>Fred R. Rippey, Inc.</u>	REFER REPLY TO: <u>John Reid</u>	
ADDRESS: <u>12471 E. Washington Blvd.</u>	<u>Los Angeles County Fire Dept.</u>	
CITY: <u>Whittier</u>	ZIP: <u>90602</u>	<u>Health Hazardous Materials Division</u>
		<u>7300 E. Alondra Blvd. #203</u>
		<u>Paramount, Ca. 90723 (562) 790-1870</u>

Attention: The items marked on this notice and issued to you represent violations of the California Code of Regulations (CCR) or the California Health and Safety Code (H&S) and/or the Los Angeles County Code. These violations may result in non compliance fees, permit revocation, and/or civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies. You are hereby directed to correct the violations within the time specified. Failure to do so will be considered an additional violation. (Referenced titles & chapters: Titles 19, 22, 23, 27 of the CCR, Chapters 6.5, 6.7, 6.95 of the H&S Code and Title 12 of the Los Angeles County Ordinance).

PERMIT REQUIREMENT

Correction Date / /

101 ☐ Obtain a Unified Program Facility Permit by submitting a completed consolidated permit application package (CPP) (LA Co Ord. Sec. 12.50.075, 12.50.115).

HAZARDOUS MATERIALS MANAGEMENT PLAN PROGRAM
Hazardous Materials Release Response Plan (HMRRP)
California Accidental Release Prevention Plan (Cal ARP)

RECORD KEEPING

Correction Date 02/05/2000

201 ☐ Implement a business plan and submit a copy to the Los Angeles County CUPA (H&S 25504).

A California Hazardous Materials Consolidated Contingency Plan that complies with the regulatory compliance matrix may be used to comply with the business plan and contingency plan requirement under H&S Code Section 25504 and 22CCR66265.51 (a).

■ Provide the following information on the hazardous materials inventory [H&S 25504]:

202 ☒ Listing of the chemical name and common name of all hazardous materials [(a)(1)(3)].

203 ☐ Category of waste handled [a(2)].

204 ☒ Maximum amount of each hazardous materials handled in one year [(a)(4)].

205 ☒ How & where hazardous materials are handled [(a)(5)].

206 ☐ SIC code [(a)(6)].

207 ☐ Name & phone number of Emergency Coordinator [(a)(7)].

RELEASE REPORTING

Correction Date / /

■ Provide the following required elements on the Emergency Response Plan and Procedure [H&S 25504(b)]:

208 ☐ Immediate notification to the administering agency and to the appropriate local emergency rescue personnel [(b)(1)].

209 ☐ Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment [(b)(2)].

210 ☐ Evacuation plans and procedures, including immediate notice for the business site [(b)(3)].

211 ☐ Include a copy of your training plan for all new employees. [H&S 25504(c)].

REGULATED SUBSTANCES (RS) REQUIREMENTS

Correction Date / /

212 ☐ Submit regulated substance registration forms (OES 2735.6) for all regulated substances greater than the threshold planning quantities established by Cal-ARP [9 CCR 2740.1(a)].

■ Update the RS registration form [19CCR 2740.1(d)]:

213 ☐ Before the date on which a new RS is first present above a threshold quantity in an already covered process.

214 ☐ Before the date on which an RS is first present above a threshold quantity in a new process.

215 ☐ Within 6 months of a process change that requires a revised hazard review or offsite consequence analysis or that alters the program level.

RISK MANAGEMENT PROGRAM (RMP) REQUIREMENTS

Correction Date / /

216 ☐ Submit an RMP for listed RSs under the Federal ARP program [19CCR 2745.1(a)].

217 ☐ Submit an RMP for listed RSs under Cal-ARP but not under Fed ARP when required by the administering agency [19CCR 2745.1(b)].

■ Revise and update the RMP [19CCR 2745.10 (a)]:

218 ☐ Within 5 years of its initial submission or most recent update.

219 ☐ Before the date on which a new RS is first present above a threshold quantity in an already covered process.

220 ☐ Before the date on which an RS is first present above a threshold quantity in a new process.

221 ☐ Within 6 months of a process change that requires a revised hazard review or offsite consequence analysis or that alters the Program level.

222 ☐ Maintain all Cal-ARP records for at least 5 years [H&S 25534(f)].

Authorized Rep: <u>Virgil Vig</u>	Title: <u>General Manager</u>
Auth Rep Signature: <u>Virgil L. Vig</u>	Inspected by: <u>John E. Reid</u>



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Health Hazardous Materials Division
Participating Agency to the City of Los Angeles and Santa Monica
NOTICE OF VIOLATION AND ORDER TO COMPLY

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OWNER <i>Fred R. Rippey, Inc.</i>	FACILITY ID#: <i>5309/W174810</i>	DATE: <i>01/05/2000</i>
BUSINESS: <i>Fred R. Rippey, Inc.</i>	REFER REPLY TO: <i>John Reid</i> LOS ANGELES COUNTY FIRE DEPARTMENT HEALTH HAZARDOUS MATERIALS DIVISION	
ADDRESS: <i>12471 E. Washington Blvd.</i>	7300 ALONDRA BLVD., SUITE 203 PARAMOUNT, CA 90723 <i>626-790-1810 / 626-532-7990-8002</i>	
CITY: <i>Whittier</i>	ZIP: <i>90602</i>	

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HAZARDOUS WASTE GENERATOR REQUIREMENTS

HAZARDOUS WASTE DETERMINATION

Correction Date *02/05/2000*

501 ☒ Provide a hazardous waste determination for the following waste:

Sandblasting & beadblasting dusts are to be tested for the presence of heavy metals (TCAM metals) using the TTC Test

502 ☐ If using knowledge of the hazard characteristic and/or exclusion from regulation, provide supporting documentation (22CCR 66262.11).

transfer of hazardous waste [H&S 25163(a)(1)].

508 ☐ Discontinue treatment of hazardous waste or obtain a valid permit or authorization for treatment of hazardous waste [H&S 25201(a)].

STORAGE

Correction Date ____/____/____

Discontinue storage or obtain a valid permit/authorization for storage of:

509 ☐ On-site hazardous waste in tanks or containers for more than 90 days [H&S 25201(a), 25123.3(b)(1), 22CCR 66262.34(c)].

510 ☐ On-site hazardous waste in tanks or containers in quantities exceeding 6,000 kilograms, or for more than the applicable accumulation period (180/270 days for generators of less than 1000 kg in any calendar month) [H&S 25201(a), 25123.3(h), 22CCR 66262.34(d)].

511 ☐ On-site hazardous waste for longer than one year or longer than the applicable accumulation time after 55 gallons has been reached at the point of generation (satellite storage) [22CCR 66262.34(e)].

512 ☐ Off-site hazardous waste in tanks/containers for any time period [H&S 25201(a), 25123.3(b)(2)].

513 ☐ Hazardous waste in other than containers, tanks, drip pads, or containment buildings [H&S 25201(a), 25123.3(b)(4)].

514 ☐ Hazardous waste at a transfer facility longer than 6 days or longer than 10 days for transfer facilities in industrially zoned areas [H&S 25201(a), 25123.3(b)(2), 22CCR 66263.18].

515 ☐ Obtain an extension from DTSC for storage of hazardous waste at the staging site for remediation longer than one year [H&S 25201(a), 25123.3(e)].

IDENTIFICATION NUMBER

Correction Date ____/____/____

503 ☐ Obtain an EPA Identification number prior to treating, storing, disposal or transportation of hazardous waste (contact Cal-EPA at 916-324-1781, Fed EPA at 415-495-8895 for ID number).

504 ☐ Use a transporter or TSDF that has a valid Identification Number for transportation, treatment, storage, or disposal of hazardous waste [22CCR 66262.12(c)].

DISPOSAL, TREATMENT & TRANSPORTATION

Correction Date ____/____/____

505 ☐ Discontinue disposal of hazardous waste to an unauthorized location or to a facility which does not have a permit [H&S 25189.5(a)].

506 ☐ Obtain a permit/authorization for disposal of hazardous waste or legally dispose of such waste [H&S 25201(a), 22CCR 66270.1].

507 ☐ Discontinue transportation of hazardous waste or obtain a valid registration issued by DTSC prior to transportation or

DBA/Name

Fred R. Rippy, Inc.

Owner

Fred R. Rippy, Inc.

USE AND MANAGEMENT OF CONTAINERS

Correction Date ____/____/____

- Immediately transfer hazardous waste from containers that are:
 - 516 □ Leaking or in poor condition [22CCR 66265.171].
 - 517 □ Incompatible with contents [22CCR 66265.172].
- 518 □ Keep containers of hazardous waste closed, except when adding or removing contents [22CCR 66265.173(a)].
- 519 □ Handle containers of hazardous waste in a manner which will avoid causing ruptures/leaks [22CCR 66265.173(b)].
- 520 □ Discontinue placing incompatible wastes which may adversely react in the same container [22CCR 66265.177(a)(b)].
- 521 □ Inspect areas at least weekly, where containers are stored, for leaking or deteriorating containers and containment systems [22CCR 66265.174].
- If greater than 1000 kg of hazardous waste is accumulated within any calendar month, comply with the following:
 - 522 □ Locate ignitable/reactive waste at least 15 meters (50 feet) from the site property line [22CCR 66265.176].
 - 523 □ Separate, or protect by a berm or other device, containers of hazardous waste which are incompatible with other wastes or materials stored nearby. [22CCR 66265.177(c)].
 - 524 □ Store hazardous materials in undamaged containers within 96 hours or manage as a hazardous waste [22CCR 66261.2(f)(2)].

CONTAMINATED CONTAINERS

Correction Date ____/____/____

- 525 □ Mark containers or inner liners greater than 5 gallons with the date emptied. Legally manage containers within one year of that date [22CCR 66261.7(e)(f)].
- 526 □ Manage as hazardous waste all containers, or inner liners of containers that contained hazardous waste and which are not legally empty, per CCR 66261.7(b) or (d) [22CCR 66261.7(p)].

LABELING AND MARKING REQUIREMENTS

Correction Date ____/____/____

- 527 □ Package, label and mark each container of hazardous waste per DOT(49CFR Parts 173, 178, 179) requirements before offering for transportation off site [22CCR 66262.31].
- 528 □ Ensure the transport vehicle is correctly placarded per DOT (49 CFR Part 172, Subpart F) for hazardous materials before offering hazardous waste for transportation off-site [22CCR 66262.33].
- 530 □ Mark containers of hazardous waste at the satellite accumulation area, with the date 55 gallons was reached within 3 days of reaching the limit [22CCR 66262.34(e)(3)].
- 531 □ Mark the accumulation start date on each container and portable tank [22CCR 66262.34(f)(1)].

- 532 □ Mark the date that the applicable accumulation period begins for each container and tank [22CCR 66262.34 (f)(2)].
- 533 □ Label each container and tank of hazardous waste with the words "Hazardous Waste" [22CCR 66262.34(f)(3)].
- 534 □ Label each hazardous waste container and tank with the composition, physical state, hazardous properties of the waste contained therein and the name and address of the generator [22CCR 66262.34(f)(3)].
- 535 □ Label hazardous materials container properly within 10 days or handle as a hazardous waste [22CCR 66261.2(f)(1)].

TANKS

Correction Date ____/____/____

- 536 □ Determine whether a tank is leaking or unfit for tank systems without secondary containment. Maintain a written integrity assessment certified by a registered professional civil engineer [22CCR 66265 et seq].
- 537 □ Ensure that a tank system is designed adequately of sufficient structural strength, and compatible with its contents [22CCR 66265.191(b)].
- 538 □ For tank systems installed after 07/14/86, retain on site the required written assessment certified by a registered professional engineer for tank testing that the system has sufficient structural integrity [22CCR 66265.192(a)].
- 539 □ Provide secondary containment capable of collecting and detecting within 24 hours any leaked hazardous waste [22CCR 66265.193(c)(4)].
- 540 □ Discontinue placing hazardous waste, or treatment reagents, in a tank system which will cause the tanks, containment system or ancillary equipment to leak, ignite or react [22CCR 66265.194(a)].
- 541 □ Store or treat ignitable or reactive hazardous waste in tanks in a manner that will prevent the possibility of the waste to ignite or react [22CCR 66265.198(a)].
- 542 □ Utilize control practices which prevent spillage and overflow [22CCR 66265.194(b)].
- 543 □ Maintain sufficient freeboard of at least 60 centimeters (2 ft) in uncovered tanks [22CCR 66265.194(b)(3)].
- Conduct daily inspections of tanks for the following:
 - 544 □ Discharge control equipment.
 - 545 □ Corrosion.
 - 546 □ Releases.
 - 547 □ Monitoring and leak detection data.
 - 548 □ Construction materials.
 - 549 □ Secondary containment areas.
 - 550 □ Level of waste in uncovered tanks [CCR 66265.195(a)].
- 551 □ Inspect cathodic protection systems (if present) and sources of impressed current [22CCR 66265.195(b)].
- 552 □ Immediately remove from service a tank system or secondary containment system that has leaked [22CCR 66265.196].
- 553 □ Remove/decontaminate all waste residues, contaminated tank systems and soils during closure of a tank system. Manage

DBA/Name

Fred R. Rippy, Inc.

Owner

Fred R. Rippy, Inc.

them as hazardous waste [22CCR 66265.197(a)].

- 554 ☐ Comply with buffer zone requirements for tanks containing ignitable or reactive hazardous waste per NFPA'S Flammable and Combustible Liquids Fire Code [22CCR 66265.198(b)].

RECYCLABLE MATERIALS

Correction Date ____/____/____

- 560 ☐ Store damaged batteries in closed containers which are capable of preventing release of acid and are labeled with the initial accumulation date [22CCR 66266.81(b)].

USED OIL/FILTERS

Correction Date ____/____/____

- 561 ☐ Discontinue contaminating used oil with hazardous waste (H&S Code section 25250.7).
- 562 ☐ Manage used oil to prevent discharge to sewer, drainage system, surface water, ground water, watercourses, or deposit on land. "Prevent" incineration of used oil or burning as fuel. [H&S 25250.05(a)].
- 563 ☐ Discontinue the use of used oil or recycled oil as a dust suppressant, insect or weed control agent [H&S 25250.5(b)].
- Comply with the following requirements for handling used oil filters:
- 564 ☐ Manage used oil filters as hazardous waste, or . . . [22CCR 66266.130(a)].
- 565 ☐ Drain and recycle used oil filters as scrap metal within one year [22CCR 66266.130(b)].
- 566 ☐ Store filters in closed containers labeled with the words "Drained Used Oil Filters" and the accumulation start date [22CCR 66266.130 (c)(3)].
- 567 ☐ Manage used oil that has been drained from used oil filters as hazardous waste [22CCR 66266.130(c)(6)].

PREPAREDNESS AND PREVENTION

Correction Date ____/____/____

- 568 ☐ Maintain site to minimize possibility of fire, explosion, or unplanned release of hazardous waste constituents to air, soil, or surface water, which could threaten human health or environment (22CCR 66265.31).
- Equip the site with the following:
- 569 ☐ Internal communication alarm system [22CCR 66265.32(a)].
- 570 ☐ A device (i.e., telephone or two way radio) for calling outside emergency help [22CCR 66265.32(b)].
- 571 ☐ Fire, spill control and or decontamination equipment [22CCR 66265.32(c)].

- 572 ☐ Water at an adequate volume and pressure to supply water hose streams and foam-producing equipment, or automatic sprinkler [22CCR 66265.32(d)].

- 573 ☐ Test/maintain all communication and alarm systems, fire protection, spill control, or decontamination equipment [22CCR 66265.34].
- 574 ☐ Provide for immediate access to emergency communication and/or alarm systems during hazardous waste handling [22CCR 66265.34].
- 575 ☐ Maintain adequate aisle space for personnel and emergency equipment [22CCR 66265.35].
- 576 ☐ Make arrangements to familiarize police and fire emergency response, local hospitals, office of emergency services and or emergency response contractors, with potential hazards at the facility [22CCR 66265.37(a)].
- 577 ☐ Document in the operating records when state and local authorities refuse to enter into arrangement for emergency response [22CCR 66265.37(b)].

DOCUMENT REVIEW

MANIFEST SYSTEM

Correction Date ____/____/____

- 578 ☐ Prepare a complete Uniform Hazardous Waste Manifest for hazardous waste transported or sent offsite [22CCR 66262.20(a)].
- 579 ☐ Designate a facility on the manifest which is authorized to handle the hazardous waste [22CCR 66262.20 (b)].
- 580 ☐ Properly complete, sign, and date, applicable manifest sections [22CCR 66262.23(a)(1),(2)].
- 581 ☐ Submit generator manifest copies to CAL-EPA/Dept of Toxic Substances Control within 30 days of each shipment of hazardous waste [22CCR 66262.23(a)(4)].
- 582 ☐ Provide the appropriate manifest copies to the transporters [22CCR 66262.23(b)].
- 583 ☐ Submit the TSDF manifest copy that has been signed by all transporters (except rail transporters) and out-of-state facility operators to DTSC within 30 days for out-of-state shipments [H&S 25160(b)(3)].
- Retain for a minimum of 3 years:
- 584 ☐ Signed copies of manifests [22CCR 66262.40(a)].
- 585 ☐ Shipping papers or receipts for milkrun operations for generators less than 100 kg/month [22CCR 66263.42(e)].
- 586 ☐ Copies of manifests/bills of lading for spent lead-acid batteries [22CCR 66266.81(a)(4), (B)].
- 587 ☐ Receipts for used oil [H&S 25250.8(b)(3)].
- 588 ☐ Bills of lading for used oil filters [22CCR 66266.42(a), 66266.130(c)(5)].
- 589 ☐ Determine the status of a hazardous waste shipment when

DBA/Name <i>Fred R. Rippey, Inc.</i>	Owner <i>Fred R. Rippey, Inc.</i>
---	--------------------------------------

the facility manifest copy is not received within 35 days [22CCR 66262.42(a)].

- 590 ☐ Send an Exception Report to DTSC within 45 days when the facility manifest copy is not received [22CCR66262.42 (a)].

LAND DISPOSAL RESTRICTIONS (LDR)

Correction Date ____/____/____

- 591 ☐ Provide written notification to the receiving facility with each shipment stating whether the hazardous waste meets treatment standards [22CCR 66268.7(a)].

■ Notification must include the following:

- 592 ☐ EPA hazardous waste number or California Hazardous Waste Codes for non-RCRA hazardous waste listed in section 66268.29.
- 593 ☐ Corresponding treatment standards or technology set forth in Article 4 and 11 [22CCR 66268.7(a)(2)].
- 594 ☐ Manifest number associated with the waste shipment.
- 595 ☐ Waste analysis data, where available [22CCR 66268.7(a)(1)].
- 596 ☐ Submit a signed notice and certification for LDR waste which does not require further treatment [22CCR 66268.7(a)(2)].
- 597 ☐ Submit notification to the receiving facility that a waste is subject to an exemption [22CCR 66268.7(a)(3)].

- 599 ☐ Retain on site a copy of all notices, certifications, demonstrations, waste analysis data and other documentation, for at least five years [22CCR 66268.7(a)(7)].

EXPORTS OF HAZARDOUS WASTE

Correction Date ____/____/____

- 600 ☐ Exports of hazardous waste to a foreign country from the State are prohibited unless notification of intent to export is provided to US EPA/DTSC and consent of the receiving country is obtained (22CCR 66262.53 et seq).
- 601 ☐ Notify DTSC of intended export of hazardous waste 4 weeks prior to shipment [22CCR 66262.53(b)].
- 602 ☐ Replace the TSDF with the consignee on the manifest and identify the point of departure from the United States (22CCR 66262.54).

RECORDKEEPING AND REPORTING

Correction Date ____/____/____

- 603 ☐ Discontinue submission of manifests, records, applications or other documents containing false or erroneous information or statements [H&S 25189.5(a)].
- 604 ☐ Retain waste analysis test records for at least 3 years [22CCR 66262.40(b)].
- 605 ☐ Retain a copy of the Biennial Report/Exception Report for 3 years [22CCR 66262.40(b)].
- 606 ☐ Submit a Biennial Report with required information to DTSC by March 1 of even-numbered years [22CCR 66262.41(a)].
- 607 ☐ Submit a written report on a reportable release incident to the CUPA within 15 days of the event [H&S 25504(b), 22CCR 66265.56(j), 66265.77(a)].
- 608 ☐ Report to the local CUPA, every two years using the format established under section (d), the required information regarding the recycling of more than 100 kilograms per month of recyclable materials [H&S 25143.10(a)].

CONTINGENCY PLAN AND EMERGENCY PROCEDURES

Correction Date ____/____/____

- 610 ☐ For small quantity generators, post emergency numbers and location of emergency equipment next to the telephone [40 CFR 262.34(d)(5)].
- 611 ☐ Maintain a contingency plan onsite [22CCR 66265.51(a)].
(A California Hazardous Materials Consolidated Contingency Plan that complies with the regulatory compliance matrix may be used to comply with the business plan and contingency plan requirement under H&S Code Section 25504 and 22CCR 66265.51(a)).
- 612 ☐ Implement the portion of the business plan, contingency plan or consolidated contingency plan, relating to emergency procedures, for any occurrence of fire, explosion, or releases of hazardous materials/waste which could threaten human health or the environment [22CCR 66265.51(b), 66265.56].
- 613 ☐ Describe the actions needed to respond to an emergency [22CCR 66265.52(a)].
- 614 ☐ Describe arrangements agreed upon by emergency teams [22CCR 66265.52(c)].
- 615 ☐ Identify the emergency coordinators [22CCR66265.52(d)].
- Contingency plan lacks the following:
- 616 ☐ Complete evacuation plan [22CCR 66265.52(f)].
- 617 ☐ Current telephone number of the State OES [22CCR 66265.52(g)].
- 619 ☐ A list of emergency equipment, the location, physical description, or the capabilities of the equipment [22CCR 66265.52(e)].
- 620 ☐ Submit a contingency plan to local emergency authorities [22CCR 66265.53(b)].

DBA/Name <i>Fred R. Rippey, Inc.</i>	Owner <i>Fred R. Rippey, Inc.</i>
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- 621 ☐ Amend contingency plan as necessary (22CCR 66265.54).
622 ☐ Maintain an emergency coordinator either on the premises or on call at all times (22CCR 66265.55).
625 ☐ Note the required information regarding the incident in the operating log [2CCR 66265.56(j)].

PERSONNEL TRAINING

Correction Date ____/____/____

- 626 ☐ For small quantity generators, ensure that the appropriate staff are adequately trained to manage waste and respond to emergencies [22CCR 66262.34 (d)(2)].
627 ☐ Ensure that training program is directed by a person trained in hazardous waste procedures [22CCR 66265.16(a)(2)].
628 ☐ Provide a training program directed by a representative trained in hazardous waste procedures [22CCR 66265.16(a)(2)].
629 ☐ Ensure that personnel complete the required training program within 6 months of employment, or work supervised positions prior to completing the training, to comply with the hazardous waste requirements [22CCR 66265.16(b), 66265.16(a)(1)].
630 ☐ Provide personnel an annual review of their initial training (on hazardous waste procedures) [22CCR 66265.16(c)].
631 ☐ Maintain onsite all required training documentation. [22CCR 66265.16(d)].
632 ☐ Maintain onsite training records on current and former employees within the last 3 years [22CCR 66265.16(e)].

SOURCE REDUCTION

Correction Date ____/____/____

- 634 ☐ Prepare and retain onsite current source reduction documents as applicable, and make them available to the inspector within five days of a request [H&S 25244.15(d), 25244.19, 25244.20, 25244.21].
- Include the following required elements in the Source Reduction Evaluation Review and Plan (also known as a Source Reduction Plan):
- 635 ☐ Certification.
636 ☐ Amounts of wastes generated.
637 ☐ Process description.
638 ☐ Block diagrams.
639 ☐ Implementation schedule of selected source reduction measures (22CCR 67100.5).

CONSOLIDATION/REMOTE SITE COMPLIANCE

Correction Date ____/____/____

- 640 ☐ Submit the required notification to the CUPA before operating a consolidation site [H&S 25110.10(d)(1)].
641 ☐ Comply with the consolidation site operating requirements [H&S 25110.10(b)].
642 ☐ Submit the required notification before operating a remote site [H&S 25121.3(b)].
643 ☐ For non-RCRA waste at a remote site, comply with container and labeling requirements, notify the CUPA of the remote site exemption annually, and hold the waste at the site no longer than 10 days [H&S 25121.3(b)].

SITE MITIGATION/SITE CLOSURE

Correction Date ____/____/____

- 644 ☐ Provide a corrective action plan for unauthorized releases of hazardous waste or constituents to the ground (H&S 25187).
645 ☐ Owner or operator shall close the facility in a manner that:
a) minimizes the need for further maintenance, and
b) controls or eliminates all contaminated equipment, structures, and soil; or decontaminate by removing all hazardous waste residues (22CCR 66265.111, 66265.114, H&S 25187).

Authorized Rep: <i>Virgil Uig</i>	Title: <i>General Manager</i>
Auth Rep Signature: <i>Virgil Uig</i>	Inspected by: <i>John P. Reid</i>

HEALTH HAZARDOUS MATERIALS DIVISION

5825 RICKENBACKER ROAD
COMMERCE, CALIFORNIA 90040

Date: _____

TO: FISCAL MANAGEMENT DIVISION

FROM: ERLINDA MACALINTAL
HEALTH HAZARDOUS MATERIALS DIVISION

SUBJECT: REQUEST TO BILL FOR REVISIT FEE

This is a request to send an invoice to the following facility for revisit conducted on the indicated date.

DBA: Fred R. Rippy, Inc.

Site Address: 12471 E. Washington Blvd. Whittier 90602

Mailing Address: Same As Above

Account Number: 5309/W174810

Owner/Operator: Virgil Uig

Date of Original Inspection: 01/05/00

1st Revisit Date:	_____	
2nd Revisit Date:	_____	(billable)
3rd Revisit Date:	_____	(billable)
4th revisit Date:	_____	(billable)

Inspector: John Reid

We further request that you inform us of when the invoice was sent and the status of payment.

If you have any questions about this request, please contact Bonnie Chase, Supervising Hazardous Materials Specialist, at phone number (562) 790-1814



WEST COAST
ANALYTICAL
SERVICE, INC.
Analytical Chemists

January 13, 2000

Fred R Rippy, Inc
12471 E Washington Blvd
Whittier, CA 90602-1075

Attn: Fred Rippy

Job No: 45101

DL

LABORATORY REPORT

Samples Received: Two (2) Samples
Date Received: 01/06/2000
Purchase Order No: PAID IN FULL


The samples were analyzed as follows:


Analysis

Page

CCR(17) Metals by ICPMS

2 - 5


D.J. Northington, Ph.D.
Quality Assurance Officer


Charles Jacks, Ph.D.
Senior Staff Chemist

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Page 1 of 5

WEST COAST ANALYTICAL SERVICE, INC.

Fred R Rippy, Inc
Attn: Fred Rippy

Job No: 45101
January 13, 2000

LABORATORY REPORT

CCR (17) Metals
Quantitative Analysis Report
Inductively Coupled Plasma - Mass Spectrometry
Total Metals Concentration - Parts Per Million

Sample ID: Glass

* May Exceed STLC Limits

	Sample mg/kg	Detection Limit	10 X STLC Limits mg/kg	TTLC Limits mg/kg
Antimony	1.65	0.01	150	500
Arsenic	1.54	0.6	50	500
Barium	60	0.01	1000	10000
Beryllium	0.05	0.01	8	75
Cadmium	99 *	0.01	10	100
Chromium (total)	78 *	0.2 (Cr VI) (Cr III)	50 5600	500 2500
Cobalt	8.4	0.01	800	8000
Copper	380 *	0.09	250	2500
Lead	197 *	0.01	50	1000
Mercury	0.16	0.01	2	20
Molybdenum	6.8	0.01	3500	3500
Nickel	380 *	0.01	200	2000
Selenium	0.17	0.1	10	100
Silver	3.4	0.01	50	500
Thallium	0.02	0.01	70	700
Vanadium	7	2	240	2400
Zinc	1490	0.1	2500	5000

- (1) Chromium is reported above as total chromium in sample.
(2) 10 X STLC Limits are used for comparison due to the 1/10 dilution of the sample during leachate preparation.

Date Analyzed: 1-11-00

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WCAS

WEST COAST ANALYTICAL SERVICE, INC.

Fred R Rippy, Inc
Attn: Fred Rippy

Job No: 45101
January 13, 2000

LABORATORY REPORT

CCR (17) Metals
Quantitative Analysis Report
Inductively Coupled Plasma - Mass Spectrometry
Total Metals Concentration - Parts Per Million

Sample ID: Sand

	Sample (Average)	Detection	10 X STLC	TTL
	<u>mg/kg</u>	<u>Limit</u>	<u>Limits</u>	<u>Limits</u>
			<u>mg/kg</u>	<u>mg/kg</u>
Antimony	0.17	0.01	150	500
Arsenic	ND	0.6	50	500
Barium	5.5	0.01	1000	10000
Beryllium	0.06	0.01	8	75
Cadmium	1.5	0.01	10	100
Chromium	(total) 29.6	0.2	(Cr VI) 50	500
			(Cr III) 5600	2500
Cobalt	2.35	0.01	800	8000
Copper	25.5	0.09	250	2500
Lead	12.9	0.01	50	1000
Mercury	0.03	0.01	2	20
Molybdenum	3.49	0.01	3500	3500
Nickel	12.6	0.01	200	2000
Selenium	ND	0.1	10	100
Silver	2.7	0.01	50	500
Thallium	0.02	0.01	70	700
Vanadium	3	2	240	2400
Zinc	73.5	0.1	2500	5000

- (1) Chromium is reported above as total chromium in sample.
(2) 10 X STLC Limits are used for comparison due to the 1/10 dilution of the sample during leachate preparation.

Date Analyzed: 1-11-00

WEST COAST ANALYTICAL SERVICE, INC.

Fred R Rippy, Inc
Attn: Fred Rippy

Job No: 45101
January 13, 2000

LABORATORY REPORT

Quality Control Summary

Sample: Sand

Parts per Million (mg/kg)

	<u>Sample</u>	<u>Duplicate</u>	<u>Avg</u>	<u>%RPD</u>	<u>Spike Conc.</u>	<u>MS</u>	<u>MS %Rec</u>
Antimony	0.23	0.1	0.165		10	10.3	101
Arsenic	ND	ND	ND		10	10.6	106
Barium	4.7	6.3	5.5	29.1	10	15.9	104
Beryllium	0.06	0.06	0.06		10	10.2	101
Cadmium	1.5	1.4	1.45	6.9	10	12	106
Chromium	23.1	36	29.6	43.7	10	39	NR
Cobalt	2.39	2.3	2.35	3.8	10	12.3	100
Copper	23.1	27.8	25.5	18.5	10	82	NR
Lead	14.8	10.9	12.85	30.4	10	20.8	80
Mercury	0.03	0.02	0.025		1	0.89	87
Molybdenum	3.07	3.9	3.49	23.8	10	15.1	116
Nickel	11.3	13.9	12.6	20.6	10	20.2	76
Selenium	ND	ND	ND		100	96	96
Silver	4.2	1.27	2.74	107	10	10.8	81
Thallium	0.01	0.02	0.015		10	7.1	71
Vanadium	2.94	3.06	3		10	13.5	105
Zinc	55	92	73.5	50.3	10	72	NR

Date Analyzed: 1-11-00

NR - Not reported; sample result exceeds spike concentration.

Note: %RPD is higher than expected for some elements; probable sample nonhomogeneity.

WEST COAST ANALYTICAL SERVICE, INC.

Fred R Rippy, Inc
Attn: Fred Rippy

Job No: 45101
January 13, 2000

LABORATORY REPORT

Quality Control Summary

Sample: Laboratory Fortified Blank (LFB)

Parts Per Million (mg/L)

	<u>Blank</u> <u>Result</u>	<u>Spike</u> <u>Conc.</u>	<u>LFB</u> <u>Result</u>	<u>%</u> <u>Recovery</u>
Antimony	ND	0.1	0.107	107
Arsenic	ND	0.1	0.103	103
Barium	ND	0.1	0.098	98
Beryllium	ND	0.1	0.1	100
Cadmium	ND	0.1	0.104	104
Chromium	ND	0.1	0.103	103
Cobalt	ND	0.1	0.102	102
Copper	ND	0.1	0.102	102
Lead	ND	0.1	0.103	103
Mercury	ND	0.01	0.0094	94
Molybdenum	ND	0.1	0.105	105
Nickel	ND	0.1	0.102	102
Selenium	ND	1	1.01	101
Silver	ND	0.1	0.104	104
Thallium	ND	0.1	0.094	94
Vanadium	ND	0.1	0.103	103
Zinc	ND	0.1	0.098	98

Date Analyzed: 1-11-00

Client: FRED R RIPPY, INC.
Job Number: 45486

Selected Metals in STLC Leachate
Quantitative Analysis Report
Inductively Coupled Plasma - Mass Spectrometry

Leachate Metals Concentration - Parts Per Million (mg/L)

	Glass mg/L		Detection Limit	STLC Limits mg/L
Cadmium	8.9	****	0.001	1
Chromium (total)	2		0.2	(Cr VI) 5 (Cr III) 560
Copper	1.01		0.006	25
Lead	14.9	****	0.003	5
Nickel	4.5		0.06	20

Date Analyzed: 2-10-00

- (1) Chromium is reported above as total chromium in sample.
(2) **** Exceeds STLC Limits.

Mr Reid,
Here is the STLC test results
you requested on the Glass
Bead

FRED R. RIPPY, INC.

Telephone: (562) 698-9801

Fax: (562) 945-1892

PRECISION STAMPINGS FOR THE ELECTRICAL INDUSTRY

[Handwritten signature]

Quality Control Summary

Sample: Glass

Matrix: STLC Leachate

Parts Per Million (mg/L)

	Sample	Spike Conc.	MS Result	MS %Rec	MSD Result	MSD %Rec	Spike %RPD
Cadmium	8.9	10	18.2	93	18.4	95	1.1
Chromium	2	10	11.6	96	11.6	96	0.0
Copper	1.01	10	10.2	92	10.1	91	1.0
Lead	14.9	10	28.4	135	25.7	108	10.0
Nickel	4.5	10	13.9	94	13.8	93	0.7

Sample: Laboratory Fortified Blank (LFB)

	Blank Result	Spike Conc.	LFB Result	% Recovery
Cadmium	ND	0.1	0.094	94
Chromium	ND	0.1	0.097	97
Copper	ND	0.1	0.091	91
Lead	ND	0.1	0.101	101
Nickel	ND	0.1	0.095	95

Date Analyzed: 2-10-00

FRED R. RIPPY, INC.

12471 E. Washington Boulevard
Whittier, California 90602-1075



John Reid
County of Los Angeles Fire Department
7300 Alondra Blvd. Suite 203
Paramount, CA 90723

90723+4000





COUNTY OF LOS ANGELES

FIRE DEPARTMENT

LOS ANGELES COUNTY FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION
7300 ALONDRA BLVD., SUITE 203
PARAMOUNT, CA 90723

P. MICHAEL FREEMAN
FIRE CHIEF
FORESTER & FIRE WARDEN

CERTIFICATION OF COMPLIANCE

IN THE MATTER OF: Fred R. Rippy, Inc.

NOTICE OF VIOLATION DATED: 01/05/00

RESPONDENT: Fred R. Rippy, Inc.

DBA: Fred R. Rippy, Inc.

ADDRESS: 12471 E. Washington Blvd.
Whittier 90602

I certify under penalty of law that:

1. Respondent has corrected the violations specified in the above Notice of Violation.
2. I have personally examined any documentation attached to this certification to establish that the violations have been corrected.
3. Based on my examination of the attached documentation and inquiry of the individuals who prepared or obtained it, I believe that the information is true, accurate and complete.
4. I am authorized to file this certification on behalf of the Respondent.
5. I am aware that there are certain significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

DATED: JANUARY 28, 2000

SIGNED: *Virgil L. Vig*

PRINTED OR TYPED NAME: VIRGIL L. VIG

TITLE: GENERAL MANAGER

RETURN THIS CERTIFICATION TO THE ABOVE ADDRESS BY: 02/05/00

Failure to do so will result in a reinspection of your facility subject to a revisit fee pursuant to Los Angeles County Code Section 12.64.045.

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS
ARTESIA
AZUSA
BALDWIN PARK
BELL
BELLFLOWER
BELL GARDENS

BRADBURY
CALABASAS
CARSON
CERRITOS
CLAREMONT
COMMERCE
Covina

CUDAHY
DIAMOND BAR
DUARTE
EL MONTE
GLEN DORA
HAWAIIAN GARDENS
HAWTHORNE

HIDDEN HILLS
HUNTINGTON PARK
INDUSTRY
IRVINDALE
LA CANADA FLINTRIDGE
LAKEWOOD
LA MIRADA

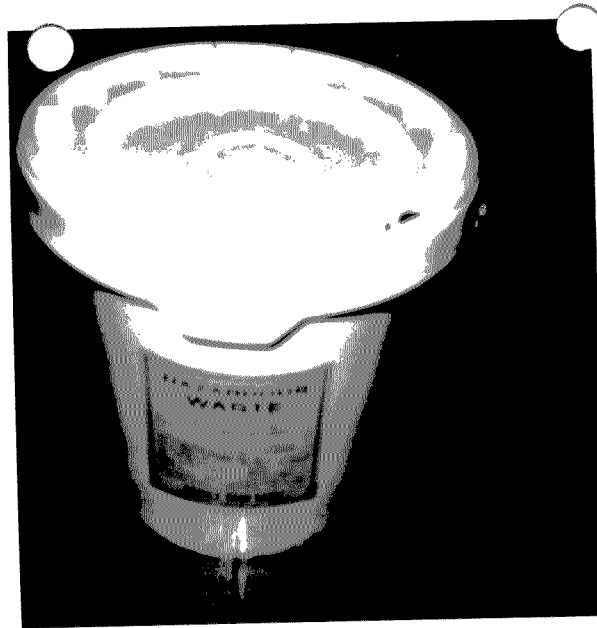
LANCASTER
LA PUENTE
LAWDALE
LOMITA
MALIBU
MAYWOOD
NORWALK

PALMDALE
PALOS VERDES ESTATES
PARAMOUNT
PICO RIVERA
POMONA
RANCHO PALOS VERDES
ROLLING HILLS

ROLLING HILLS ESTATES
ROSEMEAD
SAN DIMAS
SANTA CLARITA
SIGNAL HILL
SOUTH EL MONTE
SOUTH GATE

TEMPLE CITY
WALNUT
WEST HOLLYWOOD
WESTLAKE VILLAGE
WHITTIER





FRED R. RIPPY, INC.

12471 E. Washington Boulevard
Whittier, California 90602-1075
Telephone: (562) 698-9801
Fax: (562) 945-1892

March 9, 2000

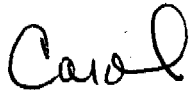
Bonnie Chase
Fire Department
7300 Alondra Blvd.
Paramount, CA 90723

Dear Ms. Chase:

Please find enclosed the pictures that you requested showing the container that was purchased to contain the glass bead waste.

If anything further is needed to complete our inspection, please call me.

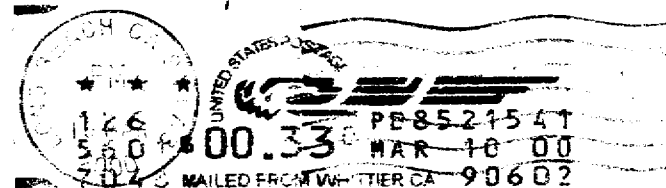
Sincerely,



Carol Castillo
Controller

FRED R. RIPPY, INC.

**12471 E. Washington Boulevard
Whittier, California 90602-1075**



Bonnie Chase
County of Los Angeles Fire Department
Health Hazardous Materials Division
7300 Alondra Blvd. Suite 203
Paramount, CA 90723

. 90723+4000 HhhHhhdhhdhdhdhdHhhdHhhdHhhdHhhdHhhdH